Case 19-24844-CMB 0000-11820 01727/20 Ent**Earnings** 0 Statementesc Main

Document

Page 1 of 9

USA REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Period Beginning: Period Ending:

09/23/2019 10/06/2019

Pay Date:

10/11/2019

Taxable Marital Status:

Married

Exemptions/Allowances:

Federal: PA:

Rexet

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Cm6 Full Line		1,636.91	19,951.29	Information	this period	total to date
Reg Regular			80,769.15	401 401K Er Mat	65.48	4,028.90
Ale Auto Fix			4,585.10	Gtl Gtl		625.17
	Gross Pay	\$1,636.91	105,305.54	Sick		103.50
				Vacation		66.00
Deductions	Statutory					
	Federal Income Tax	-334 . 91	11,865.53	Employee Id		0067109
	Social Security Tax	-101 .49	6,283.43	Important Notes		
	Medicare Tax	-23 .73	1,469.51	YOUR COMPANY PHONE	NUMBER IS 972-38	7-3600. FOR
	PA State Income Tax	-50 .25	3,092.19	QUESTIONS REGARDING	YOUR CHECK CAL	L 1-888-739-3547
	Pittsburgh C Income Tax	-49 .11	3,021.50			
	PA SUI/SDI Tax	-0 .98	60.43			
	Other					
	401 401K	-114 .58*	7,050.41			
	Alf Auto Var		-3,074.48			
	Exp Exp Reim		-724 .76			
	Net Pay	\$961.86				
	Cka Checking 1	-961 .86				
	Net Check	\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,522.33

\$2000 ADP. LLC

Rexel

REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

00000410626

Pay date

10/11/2019

account number

transit ABA

amount

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\$961.86

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Page 2 of 9

Period Beginning: Period Ending:

09/23/2019 10/06/2019

Pay Date:

10/11/2019

Taxable Marital Status:

DALLAS, TX 75254

USA REXEL USA, INC.

Rexel

Exemptions/Allowances: Federal:

PA: N/A

14951 N DALLAS PKWY

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

rate hours	this period	year to date
3846.15 80.00	3,846.15	80,769.15
	458.51*	4,585.10
		18,314.38
Gross Pay	\$4,304.66	103,668.63
	-	
Statutory		
Federal Income Tax	-368 . 50	11,530.62
Social Security Tax	-240 . 31	6,181.94
Medicare Tax	-56 . 20	1,445.78
PA State Income Tax	-118 . 08	3,041.94
Pittsburgh C Income	Tax -115 . 38	2,972.39
PA SUI/SDI Tax	-2 . 31	59.45
Other		
401 401K	-269 . 23*	6,935.83
Alf Auto Var	24	-3,074.48
Exp Exp Reim		-724 .76
Adjustment		
Alf Auto Var	+353.09	
Net Pay	\$3,487.74	
Cka Checking 1	-3 ,487.74	
Net Check	\$0.00	
	Gross Pay Statutory Federal Income Tax Social Security Tax Medicare Tax PA State Income Tax Pittsburgh C Income PA SUI/SDI Tax Other 401 401K Alf Auto Var Exp Exp Reim Adjustment Alf Auto Var Net Pay Cka Checking 1	3846.15 80.00 3,846.15 458.51* Gross Pay \$4,304.66 Statutory Federal Income Tax -368.50 Social Security Tax -240.31 Medicare Tax -56.20 PA State Income Tax -118.08 Pittsburgh C Income Tax -115.38 PA SUI/SDI Tax -2.31 Other 401 401K -269.23* Alf Auto Var Exp Exp Reim Adjustment Alf Auto Var +353.09 Net Pay \$3,487.74 Cka Checking 1 -3,487.74

Your	federal	taxable	wages	this	period	аге
\$3,5	76.92					

Other Benefits and		
Information	this period	total to date
Gtl Gtl	29.77	625 . 17
401 401K Er Mat	153.85	3,963.42

Sick 103.50 Vacation 66.00

Employee Id

Important Notes

YOUR COMPANY PHONE NUMBER IS 972-387-3600. FOR QUESTIONS REGARDING YOUR CHECK CALL 1-888-739-3547

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

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Pav date:

10/11/2019

account number

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\$3,487.74

^{*} Excluded from federal taxable wages

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Period Beginning:

10/07/2019 10/20/2019

Pay Date:

Period Ending:

10/25/2019

Taxable Marital Status:

14951 N DALLAS PKWY

DALLAS, TX 75254

USA REXEL USA, INC.

Married

Exemptions/Allowances: Federal:

Rexel

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Reg Regular	3846.15 80.00	3,846.15	84,615.30	Information	this period	total to date
Ale Auto Fix			4,585.10	Gtl Gtl	29.77	654.94
Cm6 Full Line			19,951.29	401 401K Er Mat	153.85	4,182.75
	Gross Pay	\$3,846.15	109,151.69	Sick		105.03
				Vacation		69.10
Deductions	Statutory					
	Federal Income Tax	-368 . 50	12,234.03	Employee Id		0067109
	Social Security Tax	-240 . 30	6,523.73	Important Notes		
	Medicare Tax	-56 . 20	1,525.71	YOUR COMPANY PHONE	NUMBER IS 972-38	7-3600. FOR
	PA State Income Tax	-118 . 08	3,210.27	QUESTIONS REGARDING	YOUR CHECK CAL	LL 1-888-739-3547
	Pittsburgh C Income Tax	-115 .38	3,136.88			
	PA SUI/SDI Tax	-2 .31	62.74			
	Other					
2	401 401K	-269 . 23*	7,319.64			
	Alf Auto Var		-3 , 074 . 48			5
	Exp Exp Reim		-724 . 76			
	Net Pay	\$2,676.15				
	Cka Checking 1	-2 ,676 .15				
	Net Check	\$0.00				

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

* Excluded from federal taxable wages

Your federal taxable wages this period are

Advice number:

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10/25/2019

\$3,576.92

account number

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\$2,676.15

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10/21/2019

Period Ending:

Period Beginning:

11/03/2019

Pay Date:

11/08/2019

Taxable Marital Status:

PA:

USA REXEL USA, INC.

Rexel

Exemptions/Allowances: Federal:

DALLAS, TX 75254

14951 N DALLAS PKWY

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Reg Regular	3846.15 80.00	3,846.15	88,461.45	Information	this period	total to date
Ale Auto Fix			4,585.10	Gtl Gtl	29.77	684.71
Cm6 Full Line			19,951.29	401 401K Er Mat	153.85	4,336.60
	Gross Pay	\$3,846.15	112,997.84	Sick		106.57
				Vacation		72.20
Deductions	Statutory	=======================================		Employee Id		0067109
	Federal Income Tax	-368 . 50	12,602.53	Employee id		0007109
	Social Security Tax	-240 . 31	6,764.04	Important Notes		
	Medicare Tax	-56 . 20	1,581.91	YOUR COMPANY PHONE	NUMBER IS 972-38	7-3600. FOR
	PA State Income Tax	-118 .08	3,328.35	QUESTIONS REGARDING	YOUR CHECK CAL	LL 1-888-739-3547
	Pittsburgh C Income Tax	-115 .38	3,252.26			
	PA SUI/SDI Tax	-2 .31	65.05			
	Other					
	401 401K	-269 . 23*	7,588.87			
	Alf Auto Var		-3,074.48			
	Exp Exp Reim		-724 .76			
	Net Pay	\$2,676.14				
	Cka Checking 1	-2 ,676 .14				
	Net Check	\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$3,576.92

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

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\$2,676.14

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Page 5 of 9

11/04/2019

Period Ending:

Period Beginning:

11/17/2019

Pay Date:

11/22/2019

Taxable Marital Status:

DALLAS, TX 75254

14951 N DALLAS PKWY

Married

Exemptions/Allowances: Federal:

PA:

USA REXEL USA, INC.

Rexel

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Cm6 Full Line		2,254.55	22,205.84	Information	this period	total to date
Reg Regular			92,307.60	401 401K Er Mat	90.18	4,580.63
Ale Auto Fix			5,043.61	Gtl Gtl		714.48
	Gross Pay	\$2,254.55	119,557.05	Sick		108.10
				Vacation		75.30
Deductions	Statutory					
20440410110	Federal Income Tax	-461 .28	13,432.31	Employee Id		0067109
	Social Security Tax	-139 . 78	7,144.13	Important Notes		
	Medicare Tax	-32 . 69	1,670.80	YOUR COMPANY PHONE	NUMBER IS 972-38	7-3600. FOR
	PA State Income Tax	-69 . 21	3,515.64	QUESTIONS REGARDING	YOUR CHECK CAL	L 1-888-739-3547
	Pittsburgh C Income Tax	-67 . 64	3,435.28			
	PA SUI/SDI Tax	-1 .35	68.71			
	Other					
	401 401K	-157 . 82*	8,015.92			
	Alf Auto Var		-3 , 493 . 22			
	Exp Exp Reim		-1 , 363 . 46			
	Net Pay	\$1,324.78				
	Cka Checking 1	-1 ,324.78				
	Net Check	\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,096.73

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I USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

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Pay date:

11/22/2019

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\$1,324.78

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11/04/2019

Period Beginning:

Period Ending:

11/17/2019

Pay Date:

11/22/2019

Taxable Marital Status:

USA REXEL USA, INC.

Exemptions/Allowances:

14951 N DALLAS PKWY DALLAS, TX 75254

Married

Federal: PA:

Rexel

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate	hours	this period	year to date
Reg Regular	3846 . 15	80.00	3,846.15	92,307,60
Ale Auto Fix			458.51	5,043.61
Cm6 Full Line				19,951,29
	Gross Pay		\$4,304.66	117,302.50
	Name and the second			
Deductions	Statutory			
·	Federal Income	Tax	-368 . 50	12,971.03
	Social Security 1	ax	-240 .31	7, 004, 35
	Medicare Tax		-56 . 20	1,,638,11
	PA State Income	• Tax	-118 .08	3,446.43
	Pittsburgh C Inco	ome Tax	-115 .38	3,367.64
	PA SUI/SDI Tax		-2 .31	67.36
	Other			
	401 401K		-269 . 23'	7,858.10
	Alf Auto Var			-3,493.22
	Exp Exp Reim			-1 , 363 . 46
	Adjustment			
	Alf Auto Var		+418.74	
	Exp Exp Reim		+638.70	
	Net Pay		\$4,192.09	
	Cka Checking 1		-4 , 192 . 09	
	Net Check		\$0.00	

Your federal taxable wages this period are \$3,576.92

Other Benefits and	and	Benefits	Other
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Information	this period	total to date
Gtl Gtl	29.77	714 . 48
401 401K Er Mat	153.85	4,490.45
Sick Vacation		108.10 75.30
Employee Id		0067109

Important Notes

YOUR COMPANY PHONE NUMBER IS 972-387-3600. FOR QUESTIONS REGARDING YOUR CHECK CALL 1-888-739-3547

* Excluded from federal taxable wages

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

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\$4,192.09

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14951 N DALLAS PKWY

DALLAS, TX 75254

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11/18/2019 12/01/2019

Period Ending: Pay Date:

Period Beginning:

12/06/2019

Taxable Marital Status:

USA REXEL USA, INC.

Exemptions/Allowances: Federal:

PA:

пехец

N/A

Married

CRAIG S GOLEN

510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Reg Regular	3846.15 80.00	3,846.15	96,153.75	Information	this period	total to date
Ale Auto Fix			5,043.61	Gtl Gtl	29.77	744 . 25
Cm6 Full Line		· · · · · · · · · · · · · · · · · · ·	22,205.84	401 401K Er Mat	153.85	4,734.48
	Gross Pay	\$3,846.15	123,403.20	Sick		109.63
				Vacation		78.40
Deductions	Statutory			Employee Id		0067109
	Federal Income Tax	-368 . 50	13,800.81	Employee Id		0067109
	Social Security Tax	-240 . 31	7,384.44	Important Notes		
	Medicare Tax	-56 . 21	1,727.01	YOUR COMPANY PHONE	NUMBER 1S 972-38	37-3600. FOR
	PA State Income Tax	-118 . 08	3,633.72	QUESTIONS REGARDING	YOUR CHECK CAL	LL 1-888-739-3547
	Pittsburgh C Income Tax	-115 . 38	3,550.66			
	PA SUI/SDI Tax	-2 . 31	71, 02			
	Other					
	401 401K	-269 . 23*	8,285.15			
5	Alf Auto Var		-3 ,493.22	**		
	Exp Exp Reim		-1 , 363 . 46			
	Net Pay	\$2,676.13				
	Cka Checking 1	-2 ,676.13				
	Net Check	\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$3,576.92

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

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Advice number:

account number

\$2,676.13

Case 19-24844-CMBOA DOC 210000Ffled 01/27/20 Ent Eathing \$20 Statementesc Mair

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Page 8 of 9

Period Beginning:

12/02/2019 12/15/2019

Period Ending: Pay Date:

12/20/2019

Taxable Marital Status:

14951 N DALLAS PKWY

DALLAS, TX 75254

USA REXEL USA, INC.

Exemptions/Allowances: Federal:

PA:

Rexel

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date	Other Benefits and		
Cm6 Full Line		784.94	22,990.78	Information	this period	total to date
Reg Regular			99,999.90	401 401K Er Mat	31.40	4,919.73
Ale Auto Fix			5,502.12	Gtl Gtl		774.02
	Gross Pay	\$784.94	128,492.80	Sick		111.17
				Vacation		81.50
Dadwatiana	Statuton			vacation		01.30
<u>Deductions</u>	Statutory Federal Income Tax	-160 . 60	14 220 01	Employee Id		0067109
			14,329.91			
	Social Security Tax	-48 .66	7,673.41	Important Notes		
	Medicare Tax	-11 .38	1,794.59	YOUR COMPANY PHONE	NUMBER IS 972-387	7-3600. FOR
	PA State Income Tax	-24 . 10	3,775.90	QUESTIONS REGARDING	YOUR CHECK CAL	L 1-888-739-3547
	Pittsburgh C Income Tax	-23 . 55	3,689.59			
	PA SUI/SDI Tax	-0 .47	73.79			
	Other					
	401 401K	-54 .95*	8,609.33			
	Alf Auto Var	~	-3 ,717 .82			
	Exp Exp Reim		-1 ,363.46			
	Net Pay	\$461.23				
	Cka Checking 1	-461 . 23				
	Net Check	\$0.00				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$729.99

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REXEL USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

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12/20/2019

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\$461.23

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12/02/2019

Period Beginning: Period Ending:

12/15/2019

Pay Date:

12/20/2019

Taxable Marital Status:

USA REXEL USA, INC.

Married

Exemptions/Allowances:

DALLAS, TX 75254

14951 N DALLAS PKWY

Federal: PA:

N/A

CRAIG S GOLEN 510 RIDGE COURT

CRANBERRY TOWNSHIP PA 16066

Earnings	rate hours	this period	year to date		
Reg Regular	3846.15 80.00	3,846.15	99,999.90	Your federal taxable wages this peri \$3,576.92	
Ale Auto Fix		458.51*	5,502.12		
Cm6 Full Line			22,205.84	φ3,370. 9 2	
	Gross Pay	\$4,304.66	127,707.86	Other Benefits and	
				Information	this period
Deductions	Statutory			Gtl Gtl	29.77
Deductions	Federal Income Tax	-368 . 50	14,169.31	401 401K Er Mat 153.85	
	Social Security Tax	-240 .31	7,624.75	Sick	
	Medicare Tax	-56 . 20	1,783.21	Vacation	
	PA State Income Tax	-118 .08	3,751.80	Employee Id	
	Pittsburgh C Income Tax	-115 .38	3,666.04		
	PA SUI/SDI Tax	-2 . 30	73.32	Important Notes	
95	Other			YOUR COMPANY PHONE	
	401 401K	-269 . 23*	8,554.38	QUESTIONS REGARDING	YOUR CHECK CAI
	Alf Auto Var		-3 ,717.82	υ,	
	Exp Exp Reim		-1 ,363.46		
	Adjustment				
	Alf Auto Var	+224.60			
	Net Pay	\$3,359.26			
	Cka Checking 1	-3 , 359 . 26			
	Net Check	\$0.00			

* Excluded from federal taxable wages

riod are

Information	this period	total to date	
Gtl Gtl	29.77	774.02	
401 401K Er Mat	153.85	4,888.33	
Sick		111.17	
Vacation		81.50	
Employee Id		0067109	

387-3600. FOR ALL 1-888-739-3547

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Rexel

I USA, INC. 14951 N DALLAS PKWY DALLAS, TX 75254

Advice number:

00000510601 12/20/2019

account number

transit ABA

amount

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\$3,359.26